Released under the John F. Kennedy Assassination Records Collection Act of 1992 (44 USC 2107 Note) NW 53216 6/17/17

"Garcia and Paula"

REFORT

September 1st. to 30, 1961.

I, Juan Paula Baez, Comptroller, hencey certify that the statements and amenes endosed in this "Carela and Paula" Report for the month of -- a Soptember, 1961, that show incomes for 337,080.46 and expenses for \$341,640.35, are to my knot die correct.

Jun Jula Biez

October 23, 1961.

mc.

### RECONCILIATION OF CARCIA AND PARKA ACCOMPTING FOR THE PURIOD 1 - 30 CHARLES 1961

	Roceinto	Econues
Belances of "Statement of Income and Expenses"	0360,230.46	341,640.35
Previous month's checks emmcelled	4,050.00 373,000.46	-0- 341,649.35
Adduatments:		
Malance beginning of the month Reinburgement from Paula & Mona Previous month's checks cancelled Rank charges	(36,490.11) (8,040.35) (4,850.00) -0- 323,700.00	_0+ (8,040.35) (4,850.00) 

I certify that I have reviewed the Carcia and Caulage accounting for the period 1 - 30 September 1961 and that, to the best of my knowledge and belief, the accounting is correct and that the amount of 328,753.30 was expended for the purposes intended.

Robert K. Davia Chief of Station, JEWAYE

#### STATE OF THE AND APPROLE

Balance in our books on September 1	<u></u>		0 36,490.11
DEPOSITS:	1 h		$\frac{1}{2}$
Transfer "Paula and Soca"			
September 5 (Check 9834) September 6 (Check 9859)		3223,700.00	-
		3323,700,00	
Reinburgment to Garcia and Pa for Military Expendes in this month. The Civil Rudget absor- (See inform "Paula and Sona")		2,000,005	201 7740-25 0360,70 <b>0</b> -86
LEGS: Drawn checks			\$341,640,35 \$26,590,11
Bank diawes			\$ 26,585.81
ILUS: Previous months checke concel?	nd:		
Feb. 1 5840 Mar. 13 8095 May. 1 12500 Jun. 1 17186 Jun. 02 17079 July. 1 17224 July. 1 17974	\$ 175.00 25.00 25.00 25.00 25.00 300.00 300.00		
July, 1. 18513 July, 1 19729 Jug. 1 19890 Aug. 1 20261 Aug. 1 20283 Aug. 1 20368 Aug. 1 20470	175,00 175,00 275,00 300,00 225,00 285,00		
Aug. 1 20764 Aug. 1 20774 Aug. 1 20796 Aug. 1 20922 Aug. 7 21239	205.00 175.00 205.00 175.00	د د	4.850.00
Enlance in our works on September 30.	<u>-1961</u> .	, 196 196	31,436.81
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# CURRY DESIGNATION DEFICIENT PACKET FIXABLE DEFICE AND "SECTA AND PACKA" RECONCILIATION OF THE PACK OF A THEM

#### Bunk balance wa per state out.

\$ 60,386.81

Less: Drawn encoke not paid by the banks

Date	Check No.	Total
Fob. 1/61	<u> </u>	\$ 175.00
" 1	مْامَا	300 <b>.00</b>
" 1	نيد <b>ن</b>	175.00
May. 14	8178	175.00
" 24	Soll	175.00
Apr. 1	10030	227.00
' " 1	10080	200 200 205 200 225 200
" 1	10501	₩5.00
" 1	10535	2.2.00
· · · 6	10300	00.00
" 7	11073	225.00
May. 1	1,713	175.00
" 1	13523	200.00
" 1	10501 10580 10800 11078 11518 13523 13655	275.00
Jün. 1	14411	275.00 275.00 250.00
" 1	14411	175.00 275.00
Apr. 1 " 1 " 1 " 6 " 7 May. 1 " 1 Jun. 1 " 1 " 1 " 1 " 1 " 1 " 1	15983 16281	275.00
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" <u>1</u>	15085	205.00
" 1	15,05	205.00
" 1	16985 17699	175.00 205.00
Jul. 1	17000	2.7.00
, T	13-14	250.00
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n I	13-75	007.00
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· 1	18839	175,00
11 1	722.7	17,000
" 1	18303	25.00 225.00 225.00 225.00 175.00 225.00
" 1	10078	43. JaUU
" <u> </u>	TADOO	225 <b>.00</b> 250 <b>.</b> 00
" 1	19219 19363	~2C.00
	19353	175.00

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Jul. 1/61	1,9297		\$ 275.0
" 1	197,24 19490		225.00 250.00
" 1 " 1	19504	* *	275.64
" 1 " 1	19532 196 <b>7</b> 1		300.00
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" 1 " 1	19768 19891		175.00
" Î " 1	20063		225 <b>.00</b> 22,00
" i	- 2011.2 - 20360		175.00
" 1 " 1	20398		175.00 -285.00
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ic u i	20503 20503		225.00°
" 1 " 1	20568 20660		250,00
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" 1	21118 21137		225.50
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	21221 21373	***	50.00
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<u></u>	17.47		225.00 175.00
<b>" 1</b> 2	1459 1471		225 <b>.00</b> 250 <b>.00</b>
i i	1495 1496		175.00
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n ī	21595			175.00
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e of 1	21737	* .		175.00
" ī	31754			175.00
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n 1				
	21755	D De		225,00
	21793		24	227.00
. 1	37903			275.00
" 1	21027		. 101	225.00.
<u> </u>	21840		5 3	225,00
. " 1.	21859			175:00
1 .	21931			175.00
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" 27 . " = 27	8281 <b>0</b> 22811	00.08 00.08
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Balance in dur books ol. September 30, 1961.

\$ 20,750,00

\$ 31,436.21

## CHARGE TO THE TOTAL THE SECOND TH

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Parcola Haragro	•:	Sara Bicci	The state of the s	332 22
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Virginia Genzalez  Actorio Gurbelo  Maria Ramirez  Flora Garcia  Norma Co leg  Garmen Granga  Matilite Riemles  Dayenlo E. Delgado  Enymon de Arel Control  Matilite Riemles  Dayenlo E. Delgado  Dayenlo E. Delgado  21363		Calling Heldler	Remon Conte	353 - 22
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Property	ų.	Lelia Kartinez	Windster Cialinate William	22
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n	Oriclela Rivirosa	José A. Fernandez	i	21375	225.00
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<b>::</b>	Addia Lises	ACCUMAN COMES		71382	175.00
**	Martha Cimez Chávez	Engerio Génez Chivez René dénez		21.383	250.00
**	Mutalde Bujunes	Manerdo Jonzález		21384	250.00
•	Buria promourt	Norberto L. Bonzalez	* ·	<u> </u>	225.00
	Nursy Pies	Pedro Ginzalez		21386	175.00
•	Apitibe anjuntero	Pedro Janual ez		21387	125.00
	Alaleo Filma Celia Murtimoz Seco	Cecilio Jonzalez		21353	225.00
4 :	Della Mirimoz Solo	Temás Gonzáloz		21339	250.00
	Delia Perdindez Estores Esprie	José D. González		21390	175.00
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<b>T</b>	Cella Romero	Juan Genzález		11392	200.00
et	บอกแบบ รับ เบเบ อัตโน ยโนฮ	Markel L. Grawlos	ě	21373	175.00
	Bullion Bullion	Luis A. Guerra		1304	535.00 S
16	and the second	Victor M. Haber		41395	300.00
17	Der Eren Münn	Marcos D. Hernindez		21396	175.00
**	Din his How being	Emilio M. Hermandez		21,397	250.00
<b>4</b> 21	Dynistina Milez Biologic Rominiez Norwick Colonolol	Silvino López		11,38	175.00
٠	T-mouther Guevara	Eberto R. Lorenzo		=1,299	2.5.00
•;	Catta te ela Narta	Emosto, Liuogna		77.00	225.00
*	Maria dal C. Gutierrez	Roberto Masia		11,01	275.00
n	Ernautine Guevara Caida Lucia Harta Merin dei C. Gutiérroz CAICÇELLAB			27103	223.00
*1	Arabelia Captro	Luis D. Martinez		22:.03	225.00
17	Delia Estr da	Emilic Martinez		<u> </u>	175.00
**	Delia Estr da Rusia Martinez	José II. Martinez		1:,00	250.00
r	Newclin Notineral Olga Dimez	Miguel A. Mosus		1,03	250 <b>.</b> 00
<b>5</b>	Olga Masz	Jose A. Molet		21,405	250.00
*:	Merceies Flohardo	Josús de lus C. Kolina		21,09 21,09	2,5.00
r	Zorwina , entero	Rigoberto Montero	•	21410	175.00
''	Edit acceta Rubic Cair	Isiaro J. Manuecinos		2777	175.00
. "	Rubin Mais	Lighte Montoto		3112	275.00
tf .	Glauys Vgalde	José A. Horales Luis C. Morse		243	175.00
**	Almi de la Barrera Regla Radirez	Natividad Navarrete		7177.	2,5.00
7	Rugia Rainarea	Eduardo A. Ojeda		2415	225.00
11	Euria d. Couce	Erneldo A. Chiva			225.00
1:	Luis Bienss	Eugenio Olivera		23.417	175.00
7;	Eather Cayes	Rolundo Ottola	I will have been been been as a second on the second of th	2.18	175.00
# ·	Millot Hemindez Mau Fernindez	Jechlio J. Panyn		<u> </u>	225.00
7	inter ferminaes	Girma S. Farton	w.s	11420	225.00
n	Norma Villarolica	Hotor Peralage		14.1	300.00
	Angela N. Temas	Edillo D. Percira		21,22	300.00
1	luis Lir. and	marrid he remedia		and the a	

	Elyina Péres		
r:	Hebrella II. Lopez	Juan E. Pérez	
**	Ni-Ves Roor gue	Vermal de 1 m²	
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•1		Carrier a partification		Jaidore Mariana		22113	225.00
শ			- 9	Rafael E. García-Rabio		رينه	175.00
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	Dora Hardred (1)	Ecrique Leiva	· •		24258	225.00
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	¥1	9 1	Mirin de Alvares	T. Take Janota	22502	250 <b>.00</b>
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- 11		Firms de Dajas				
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,		- Daloisa Carata	Pedro Luis E. Godey		22621	175.00
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		Humin Frica	Renate Santes		22525	. 50.00
:	74	Gristina Nora	Activity States		22627	375.00
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		M. Ann. Co. Same State	Afcliquis Soto		22635	250.00
		Julio Elatino	A.C. J. 30 00		22535	227.00
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